

January 15, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022	II	1956	9-30-57	\$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
2004	I	W/E 12/22/57	12-30-57	1,098.56
2005	III	W/E 12/22/57	12-30-57	796.47
2006	IV	W/E 12/22/57	12-30-57	10,532.00
2007	All	W/E 12/22/57	12-30-57	21,514.97
2008	All	W/E 12/22/57	12-30-57	1,109.72
2009	I	12/23 - 12/31/57	1-6-58	808.63
2010	IV	12/23 - 12/31/57	1-6-58	13,486.51
2011	All	12/23 - 12/31/57	1-6-58	23,625.79
2012	All	W/E 12/29/57	1-6-58	642.87
2013	IV	10/28 - 12/22/57	1-15-58	756.77
2014	IV	12/9 - 12/31/57	1-15-58	678.56
2015	III	12/23 - 12/31/57	1-15-58	558.13
2016	I	December, 1957	1-15-58	529.47
2017	II	December, 1957	1-15-58	918.26
2018	IV	December, 1957	1-15-58	4,527.92
2019	All	December, 1957	1-15-58	7,282.09
2020	All	December, 1957	1-15-58	607.78
TOTAL				<u>\$ 93,460.47</u>